

Credit no also also also also (use for clearing) July Aug Sept Oct Nov Dec  
 FOLLOWED OLDEST ITEM

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NAME H.C. Webb

ADDRESS F-104, Club Key East

CITY Greenville, SC

ACCT NO

SHEET NO 811

CREDIT RATING

CREDIT LIMIT *RM*

DATE	REFERENCE	LOT NO	CHARGES	CREDITS	BALANCE
BALANCE FORWARD					
DEC 17'74	41,005		92.13		
DEC 17'74	41,023		32.37		
DEC 17'74	40,923	15	555.94		690.79 •
DEC 19'74	40,922	15	1,214.17		
DEC 19'74	41,089	15	435.55		
DEC 19'74	41,311		18.59		2,359.10 •
DEC 23'74	41,559		5.61		
DEC 23'74	40,924	15	295.57		
DEC 23'74	41,355		101.65		2,762.93 •
DEC 23'74	41,475		176.80		2,939.73 •
DEC 26'74	41,828	15	21.84		
DEC 26'74	41,633	15	63.96		3,025.53 •
JAN 2'75	42,051		20.75		
JAN 2'75	41,853		37.29		
JAN 2'75	42,056		106.38		
JAN 2'75	42,180		2.57		3,192.52 •
JAN 6'75	42,102		259.92		
JAN 6'75	42,332		412.71		
JAN 6'75	42,412		12.75		
JAN 6'75	42,305		19.07		
JAN 6'75	42,014		61.87		
JAN 6'75	42,064		381.54		4,463.08 •
JAN 9'75	41,100	15	355.63		
JAN 9'75	42,393		71.60		
JAN 9'75	42,322		318.93		
JAN 9'75	42,219		26.69		5,236.03 •
JAN 13'75	42,656		120.95		
JAN 13'75	42,554	15	572.23		
JAN 13'75	42,644		58.37		
JAN 13'75	42,702	15	129.01		
JAN 13'75	42,669	15	465.44		
JAN 13'75	42,601	15	34.50		6,437.72 •
JAN 17'75	42,725		84.47		6,522.19 •
JAN 24'75	43,154		68.55		
JAN 24'75	43,528		26.70		6,617.54 •

*COCT*

ACCOUNTS RECEIVABLE LEDGER

(CONTINUED ON NEXT PAGE)

4328 RV-2